

**SECRET**Copy 6 of 5  
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:  - Travel Claim for Period  
30 April - 1 May 1956  
1 May 1956

1. It is requested that subject (employee's ~~officer's~~ ~~enlisted~~ ~~member's~~) 600.1 account be credited in the amount of \$ 118.63. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
1 May 1956	\$75.00	\$60.49
1 May 1956	50.00	58.14
7 May 1956 refund per receipt	18.33	6.37

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 118.63. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-574-56	6-1004-10-0.1	448	02.1	\$60.49
PCS/DCI/Proj.-577-56	6-1004-10-0.1	456	02.1	58.14
				\$118.63

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

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